

Work Order ID 132715

Thursday, May 07, 2015 2:56:30 PM

132715

Page 1

Item ID: D412-702-321 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assy
 Start Date: 5/4/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 5/7/2015 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: CY Date: MAR 08 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
ICAD412-702	REV 4								

100 0.00
100
 Small Fab Memo 0.00
 Small Fab Assemble as per dwg ICA D412-702 p.49

110 0.00
110
 QC Memo 0.00
 Quality Control

120 0.00
120
 Packaging Memo 0.00
 Packaging Identify with P/N & CHG# and pack for shipping as per PPP D412-702-321
 CHG001 ST468
 Location: _____
 PPP Rev: _____

2x 15/05/12 DAS 36 9-89

(2) MAY 12 2015 DAS 30 9-89

2 MAY 13 2015 DAS 28 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 132715

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132715

Page 2

Item ID: D412-702-321

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assy

Start Date: 5/4/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/7/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ MAY 14 2015MLJ MAY 14 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER :																					

Picklist Print

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Page 1

Work Order ID: 132715

132715

Parent Item: D412-702-321

D412-702-321

Parent Item Name: Harness Assy

Start Date: 5/4/2015

Required Date: 5/7/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-3 *D3570-3* Bracket		Manufactured	No				Each	7.0000		2		15/05/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				7					
					104403			7		2			
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No				Each	6.0000		2		15/05/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST466				6					
					127459			4					
					129831			2		2			
MS24694-S50 *MS24694-S50* Screw		Purchased	No				Each	179.0000		8		15/05/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST290				179					
					m130358			7					
					m131410			172		8			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
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D412-702-321

Parent Item Name: Harness Assy

Start Date: 5/4/2015

Required Date: 5/7/2015

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

Each

2,081.000

8

NAS1149D0332J

Washer

DAS

36

9-89

15/05/12

Location

Loc Qty

Loc Code

CA

14

m129682

14

ST269

1067

m130325

879

m131624

188

ST270

1000

m132189

1000

Each

2,117.000

8

MS21042L3

Purchased

No

MS21042L3

Nut

DAS

36

9-89

15/05/12

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

602

M131317

602

ST305

1095

116549

12

126333

49

M128754

2

M131624

32

M132123

1000

DQA: _____ Date: _____



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